

Botschaft der Tschechischen Republik
Penzinger Straße 11-13
Wien 1140
Austria

Room No. : 9032
Arrival : 29.03.19
Departure : 19.04.19
Page No. : 7 of 7
Cashier ID : 11336
User ID : ETSEY326@INTERN
Hotel VAT No. : ATU 15671306

ORIGINAL

INVOICE 317814

Confirmation No. : 106043575
Invoice Date : 19.04.19

Account No. : I30889
Guest Name : Botschaft der tschechischen Republik

| Date | Description | | Debit EUR | Credit EUR |
|-------------------|--------------------------------------|-----------------|------------------|-----------------------|
| 02.04.19 | Arrangement Routed From I #432 | 1 | 272.00 | |
| 03.04.19 | Arrangement Routed From #432 | 1 | 272.00 | |
| | Guest Total | | 544.00 | 0.00 |
| | | | Total | 12,821.00 0.00 |
| VAT Detail | Net EUR | VAT EUR | Gross EUR | Balance to pay |
| VAT 10% | 11,394.34 | 1,139.43 | 12,533.77 | 12,821.00 EUR |
| Totals | 11,394.34 | 1,139.43 | 12,533.77 | |
| City Tax incl. | | | 287.22 | |

Please transfer the outstanding amount within 14 days to the account below.

Tips _____

Owned By:
Imperial Hotels Austria GMBH
Kaerntner Ring 16
1015 Wien
VAT No: ATU 15671306
DVR 0421791
Firmenbuchnummer: FN110877f
Handelsgericht Wien

Bank details:
Uni Credit Bank
Austria AG BLZ 12000
Swift Code: BKAUATWW
KtoNr. 5014352/02
IBAN: AT931100000501435202

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| Date | Description | Debit EUR | Credit EUR |
|------------|-----------------------|-----------|------------|
| Room # 428 | | | |
| 02.04.19 | Arrangement | 272.00 | |
| | Routed From Room #428 | | |
| | 1 | | |
| | Guest Total | 272.00 | 0.00 |
| Room # 429 | | | |
| 02.04.19 | Arrangement | 272.00 | |
| | Routed From Room #429 | | |
| | 1 | | |
| 03.04.19 | Arrangement | 272.00 | |
| | Routed From Room #429 | | |
| | 1 | | |
| | Guest Total | 544.00 | 0.00 |
| Room # 430 | | | |
| 02.04.19 | Arrangement | 272.00 | |
| | Routed From #430 | | |
| | 1 | | |
| 03.04.19 | Arrangement | 272.00 | |
| | Routed From #430 | | |
| | 1 | | |
| | Guest Total | 544.00 | 0.00 |
| Room # 431 | | | |
| 02.04.19 | Arrangement | 272.00 | |
| | Routed From Room #431 | | |
| | 1 | | |
| 03.04.19 | Arrangement | 272.00 | |
| | Routed From Room #431 | | |
| | 1 | | |
| | Guest Total | 544.00 | 0.00 |
| Room # 432 | | | |

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|----------|---------------|-------------|-----------|------------|
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | Of Room #421 | | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | Of Room #421 | | | |
| | | Guest Total | 544.00 | 0.00 |
| | Room # 422 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | Room #422 | | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From : | 1 | | |
| | Room #422 | | | |
| | | Guest Total | 544.00 | 0.00 |
| | Room # 423 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | #423 | | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From f | 1 | | |
| | #423 | | | |
| | | Guest Total | 544.00 | 0.00 |
| | Room # 424 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | #424 | | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From | 1 | | |
| | #424 | | | |
| | | Guest Total | 544.00 | 0.00 |

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THE
LUXURY
COLLECTION®

Hotel Imperial, Wien
Kaerntner Ring 16
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Fax: 43 1 501 10 410
hotel.imperial@luxurycollection.com

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| Date | Description | Debit EUR | Credit EUR |
|----------|---|-----------|------------|
| | Room # 418 | | |
| 02.04.19 | Arrangement Routed From : 1 Room #418 | 272.00 | |
| 03.04.19 | Arrangement Routed From : 1 Room #418 | 272.00 | |
| | Guest Total | 544.00 | 0.00 |
| | Room # 419 | | |
| 02.04.19 | Arrangement Routed From : 1 Room #419 | 272.00 | |
| 03.04.19 | Arrangement Routed From : 1 Room #419 | 272.00 | |
| | Guest Total | 544.00 | 0.00 |
| | Room # 419 | | |
| 29.03.19 | Arrangement Routed From : 1 Room #419 | 309.00 | |
| | Guest Total | 309.00 | 0.00 |
| | Room # 420 | | |
| 02.04.19 | Arrangement Routed From : 1 #420 | 272.00 | |
| 03.04.19 | Arrangement Routed From : 1 #420 | 272.00 | |
| | Guest Total | 544.00 | 0.00 |
| | Room # 421 | | |

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| Date | Description | | Debit EUR | Credit EUR |
|----------|----------------------------|---|-----------|------------|
| 03.04.19 | Routed From Room #414 | 1 | | |
| | Arrangement | | 272.00 | |
| | Routed From f Room #414 | 1 | | |
| | Guest Total | | 544.00 | 0.00 |
| | Room # 415 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #415 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #415 | 1 | | |
| | Guest Total | | 544.00 | 0.00 |
| | Room # 416 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #416 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #416 | 1 | | |
| | Guest Total | | 544.00 | 0.00 |
| | Room # 417 | | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #417 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #417 | 1 | | |
| | Guest Total | | 544.00 | 0.00 |

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|----------|-----------------------|-------------|-----------|------------|
| | | Guest Total | 544.00 | 0.00 |
| | | Room # 410 | | |
| 01.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #410 | 1 | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #410 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #410 | 1 | | |
| | | Guest Total | 816.00 | 0.00 |
| | | Room # 411 | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #411 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #411 | 1 | | |
| | | Guest Total | 544.00 | 0.00 |
| | | Room # 412 | | |
| 02.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #412 | 1 | | |
| 03.04.19 | Arrangement | | 272.00 | |
| | Routed From Room #412 | 1 | | |
| | | Guest Total | 544.00 | 0.00 |
| | | Room # 414 | | |
| 02.04.19 | Arrangement | | 272.00 | |

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